

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	DEKALB COUNTY				
0101	GENERAL	\$6,023,482	\$5,990,509	\$295,662	\$0
0123	2006 REASSESSMENT	\$260,851	\$255,801	\$12,804	\$0
0283	LEASE RENTAL PAYMENT	\$445,620	\$436,994	\$21,873	\$0
0790	CUMULATIVE BRIDGE	\$426,056	\$417,809	\$20,913	\$0
0801	HEALTH	\$113,035	\$110,847	\$5,548	\$0
2102	AVIATION/AIRPORT	\$6,521	\$6,395	\$320	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$432,578	\$424,204	\$21,233	\$0
Unit Total:		\$7,708,143	\$7,642,559	\$378,353	\$0
0001	BUTLER TOWNSHIP				
0101	GENERAL	\$6,315	\$6,221	\$238	\$0
0840	TOWNSHIP ASSISTANCE	\$1,376	\$1,356	\$52	\$0
1111	FIRE	\$28,253	\$27,833	\$1,066	\$0
Unit Total:		\$35,944	\$35,409	\$1,357	\$0
0002	CONCORD TOWNSHIP				
0101	GENERAL	\$11,440	\$11,529	\$480	\$0
0840	TOWNSHIP ASSISTANCE	\$2,955	\$2,978	\$124	\$0
1111	FIRE	\$10,220	\$10,375	\$342	\$0
Unit Total:		\$24,615	\$24,882	\$946	\$0
0003	FAIRFIELD TOWNSHIP				
0101	GENERAL	\$13,981	\$13,951	\$389	\$0
0840	TOWNSHIP ASSISTANCE	\$2,547	\$2,542	\$71	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1111	FIRE	\$18,010	\$17,971	\$501	\$0
Unit Total:		\$34,538	\$34,464	\$960	\$0
0004	FRANKLIN TOWNSHIP				
0101	GENERAL	\$15,396	\$15,846	\$627	\$0
0840	TOWNSHIP ASSISTANCE	\$467	\$480	\$19	\$0
1111	FIRE	\$18,813	\$19,395	\$782	\$0
1190	CUMULATIVE FIRE (Township)	\$7,441	\$7,671	\$309	\$0
Unit Total:		\$42,117	\$43,392	\$1,738	\$0
0005	GRANT TOWNSHIP				
0101	GENERAL	\$21,103	\$20,011	\$1,098	\$0
0840	TOWNSHIP ASSISTANCE	\$13,542	\$12,841	\$704	\$0
1111	FIRE	\$28,083	\$28,883	\$1,934	\$0
1190	CUMULATIVE FIRE (Township)	\$9,325	\$9,590	\$642	\$0
1312	RECREATION	\$2,144	\$2,033	\$112	\$0
Unit Total:		\$74,197	\$73,359	\$4,489	\$0
0006	JACKSON TOWNSHIP				
0101	GENERAL	\$23,277	\$23,858	\$1,234	\$0
0840	TOWNSHIP ASSISTANCE	\$6,910	\$7,083	\$366	\$0
1111	FIRE	\$23,211	\$23,921	\$1,625	\$0
1190	CUMULATIVE FIRE (Township)	\$21,112	\$21,759	\$1,478	\$0
Unit Total:		\$74,510	\$76,621	\$4,704	\$0
0007	KEYSER TOWNSHIP				
0101	GENERAL	\$12,118	\$12,061	\$941	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0840	TOWNSHIP ASSISTANCE	\$3,501	\$3,484	\$272	\$0
1111	FIRE	\$8,580	\$9,119	\$1,169	\$0
Unit Total:		\$24,199	\$24,664	\$2,382	\$0
0008	NEWVILLE TOWNSHIP				
0101	GENERAL	\$8,296	\$8,748	\$561	\$0
0840	TOWNSHIP ASSISTANCE	\$1,781	\$1,878	\$120	\$0
1111	FIRE	\$4,669	\$4,924	\$316	\$0
Unit Total:		\$14,746	\$15,550	\$997	\$0
0009	RICHLAND TOWNSHIP				
0101	GENERAL	\$10,110	\$10,083	\$322	\$0
0840	TOWNSHIP ASSISTANCE	\$8,131	\$8,109	\$259	\$0
1111	FIRE	\$6,111	\$6,136	\$160	\$0
Unit Total:		\$24,352	\$24,329	\$741	\$0
0010	SMITHFIELD TOWNSHIP				
0101	GENERAL	\$21,147	\$21,802	\$1,662	\$0
0840	TOWNSHIP ASSISTANCE	\$8,995	\$9,273	\$707	\$0
1111	FIRE	\$18,209	\$18,515	\$873	\$0
Unit Total:		\$48,351	\$49,590	\$3,242	\$0
0011	SPENCER TOWNSHIP				
0101	GENERAL	\$12,982	\$12,978	\$259	\$0
0840	TOWNSHIP ASSISTANCE	\$2,670	\$2,669	\$53	\$0
1111	FIRE	\$48,431	\$48,414	\$965	\$0
Unit Total:		\$64,083	\$64,061	\$1,277	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0012	STAFFORD TOWNSHIP				
	0101 GENERAL	\$4,176	\$4,153	\$67	\$0
	1111 FIRE	\$6,704	\$6,669	\$108	\$0
	1190 CUMULATIVE FIRE (Township)	\$2,901	\$2,886	\$47	\$0
	Unit Total:	\$13,781	\$13,708	\$221	\$0
0013	TROY TOWNSHIP				
	0101 GENERAL	\$2,860	\$2,919	\$89	\$0
	0840 TOWNSHIP ASSISTANCE	\$893	\$911	\$28	\$0
	1111 FIRE	\$6,200	\$6,327	\$192	\$0
	1190 CUMULATIVE FIRE (Township)	\$2,497	\$2,548	\$77	\$0
	Unit Total:	\$12,450	\$12,705	\$385	\$0
0014	UNION TOWNSHIP				
	0101 GENERAL	\$47,718	\$44,575	\$1,296	\$0
	0840 TOWNSHIP ASSISTANCE	\$8,914	\$8,327	\$242	\$0
	1111 FIRE	\$4,100	\$4,117	\$71	\$0
	Unit Total:	\$60,732	\$57,020	\$1,609	\$0
0015	WILMINGTON TOWNSHIP				
	0101 GENERAL	\$35,648	\$34,992	\$2,217	\$0
	0840 TOWNSHIP ASSISTANCE	\$540	\$530	\$34	\$0
	1111 FIRE	\$34,111	\$31,906	\$357	\$0
	1190 CUMULATIVE FIRE (Township)	\$29,681	\$27,762	\$311	\$0
	2010 LIBRARY (NON-LIBRARY UNIT)	\$2,658	\$2,486	\$28	\$0
	Unit Total:	\$102,638	\$97,676	\$2,947	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0416	AUBURN CIVIL CITY				
0101	GENERAL	\$2,787,396	\$2,627,705	\$78,177	\$0
0283	LEASE RENTAL PAYMENT	\$263,919	\$248,799	\$7,402	\$0
0708	MOTOR VEHICLE HIGHWAY	\$1,039,146	\$979,613	\$29,145	\$0
1301	PARK & RECREATION	\$312,371	\$294,475	\$8,761	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$181,266	\$170,881	\$5,084	\$0
Unit Total:		\$4,584,098	\$4,321,473	\$128,568	\$0
0436	GARRETT CIVIL CITY				
0101	GENERAL	\$890,852	\$862,728	\$59,002	\$0
0342	POLICE PENSION	\$10,271	\$9,946	\$680	\$0
0708	MOTOR VEHICLE HIGHWAY	\$382,000	\$369,940	\$25,300	\$0
1191	CUMULATIVE FIRE SPECIAL	\$26,668	\$25,826	\$1,766	\$0
1301	PARK & RECREATION	\$141,088	\$136,633	\$9,344	\$0
1390	CUMULATIVE PARK & RECREATION	\$13,334	\$12,913	\$883	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,542	\$39,262	\$2,685	\$0
Unit Total:		\$1,504,755	\$1,457,249	\$99,661	\$0
0460	BUTLER CIVIL CITY				
0101	GENERAL	\$624,953	\$745,321	\$186,285	\$0
0708	MOTOR VEHICLE HIGHWAY	\$209,969	\$250,409	\$62,587	\$0
1191	CUMULATIVE FIRE SPECIAL	\$19,229	\$22,933	\$5,732	\$0
1301	PARK & RECREATION	\$68,662	\$81,887	\$20,467	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,941	\$34,515	\$8,627	\$0
Unit Total:		\$951,754	\$1,135,065	\$283,698	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

	Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0585	ALTONA CIVIL TOWN					
	0101	GENERAL	\$19,097	\$17,819	\$1,660	\$0
	Unit Total:		\$19,097	\$17,819	\$1,660	\$0
0586	ASHLEY CIVIL TOWN					
	0101	GENERAL	\$350,740	\$370,798	\$47,285	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$30,569	\$32,317	\$4,121	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,200	\$12,898	\$1,645	\$0
	Unit Total:		\$393,509	\$416,013	\$53,051	\$0
0587	CORUNNA CIVIL TOWN					
	0101	GENERAL	\$62,296	\$57,131	\$6,168	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$7,500	\$6,878	\$743	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$927	\$850	\$92	\$0
	Unit Total:		\$70,723	\$64,860	\$7,002	\$0
0589	ST. JOE CIVIL TOWN					
	0101	GENERAL	\$50,294	\$49,116	\$3,922	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$13,097	\$12,790	\$1,021	\$0
	2120	CEMETERY	\$14,216	\$13,883	\$1,108	\$0
	Unit Total:		\$77,607	\$75,790	\$6,051	\$0
0590	WATERLOO CIVIL TOWN					
	0101	GENERAL	\$485,047	\$456,487	\$17,532	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$178,154	\$155,866	\$6,439	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$11,585	\$10,136	\$419	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$17,378	\$15,204	\$628	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

	Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
	2430	REDEVELOPMENT - GENERAL	\$13,831	\$12,101	\$500	\$0
		Unit Total:	\$705,995	\$649,794	\$25,519	\$0
0879		HAMILTON CIVIL TOWN				
	0101	GENERAL	\$15,460	\$15,685	\$514	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$4,458	\$4,523	\$148	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,915	\$2,957	\$97	\$0
		Unit Total:	\$22,833	\$23,165	\$759	\$0
1805		DEKALB COUNTY EASTERN COMM SCHOOL CORP				
	0180	DEBT SERVICE	\$1,893,714	\$1,872,710	\$101,959	\$0
	1214	CAPITAL PROJECTS (School)	\$2,044,945	\$2,022,265	\$110,101	\$0
	6301	TRANSPORTATION	\$1,074,850	\$1,062,929	\$57,871	\$0
	6302	BUS REPLACEMENT	\$199,183	\$196,974	\$10,724	\$0
		Unit Total:	\$5,212,692	\$5,154,878	\$280,655	\$0
1820		GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C				
	0180	DEBT SERVICE	\$1,467,838	\$1,457,495	\$100,483	\$0
	0186	SCHOOL PENSION DEBT	\$224,501	\$222,919	\$15,369	\$0
	1214	CAPITAL PROJECTS (School)	\$995,720	\$988,704	\$68,164	\$0
	6301	TRANSPORTATION	\$623,419	\$619,027	\$42,677	\$0
	6302	BUS REPLACEMENT	\$184,224	\$182,926	\$12,611	\$0
		Unit Total:	\$3,495,702	\$3,471,070	\$239,304	\$0
1835		DEKALB COUNTY CENTRAL UNITED SCHOOL CORP				
	0180	DEBT SERVICE	\$3,599,298	\$3,483,224	\$142,321	\$0
	0186	SCHOOL PENSION DEBT	\$1,256,621	\$1,216,096	\$49,688	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1214	CAPITAL PROJECTS (School)	\$2,656,062	\$2,570,407	\$105,024	\$0
6301	TRANSPORTATION	\$2,127,932	\$2,059,308	\$84,141	\$0
6302	BUS REPLACEMENT	\$379,144	\$366,917	\$14,992	\$0
Unit Total:		\$10,019,057	\$9,695,952	\$396,167	\$0
7610	HAMILTON COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$24,201	\$24,909	\$986	\$0
0186	SCHOOL PENSION DEBT	\$6,648	\$6,843	\$271	\$0
1214	CAPITAL PROJECTS (School)	\$90,333	\$92,975	\$3,679	\$0
6301	TRANSPORTATION	\$74,004	\$76,168	\$3,014	\$0
6302	BUS REPLACEMENT	\$5,773	\$5,942	\$235	\$0
Unit Total:		\$200,959	\$206,837	\$8,185	\$0
0036	AUBURN-ECKHART PUBLIC LIBRARY				
0101	GENERAL	\$737,281	\$698,150	\$20,131	\$0
Unit Total:		\$737,281	\$698,150	\$20,131	\$0
0037	BUTLER CARNEGIE PUBLIC LIBRARY				
0101	GENERAL	\$164,421	\$196,088	\$49,010	\$0
Unit Total:		\$164,421	\$196,088	\$49,010	\$0
0038	GARRETT PUBLIC LIBRARY				
0101	GENERAL	\$444,229	\$438,562	\$31,136	\$0
Unit Total:		\$444,229	\$438,562	\$31,136	\$0
0039	WATERLOO PUBLIC LIBRARY				
0101	GENERAL	\$192,195	\$182,274	\$9,955	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$192,195	\$182,274	\$9,955	\$0
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$228,245	\$223,826	\$11,203	\$0
Unit Total:		\$228,245	\$223,826	\$11,203	\$0

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 17 DeKalb

Year: 2010

Fund	<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>	<u>Levy Excess Amount</u>
------	----------------------------	--------------------------------------	-------------------------------	-------------------------------